

## A Progress Report to the President • Fiscal Year 2010

### Table II: Management Decisions on Recommendations That Funds Be Put To Better Use

NOTE: Those OIGs who report total DCAA results in the "Funds for Better Use" category on Table I should also report the corresponding DCAA results in the appropriate column(s) below.

AGENCY	Dollar Value of Recommendations that had No Management Decision as of the Start of FY 2010	Dollar Value of Recommendations Issued in FY 2010  (This Amt. Should equal the amount in Column D of Table I; if not, please footnote)	Dollar Value of Recommendations Agreed to by Management	Dollar Value of Recommendations Not Agreed to by Management	Dollar Value of Recommendations that had No Management Decision as of the End of FY 2010
AID	0	57000	57000	0	0
Amtrak	0	0	0		
AOC		0			0
ARC		0			0
CFTC	0	0			0
CIA		462214			462214
CNCS	45119320	462214	37209	45204064	340261
CPB	182707	216317	277085	206428	-84489
CPSC		NA			
DENA					
DHS	11587086	65771418	4269250	0	73089254
DOC	1098843	6005818	3821348		3283313
DOD	24126405000	15330526000	6389177000	2207851000	30859903000
DOE	1047896445	29808077	14400000	466625000	596679522
DOI	17097023	552313	3875426	11277406	2496504
DOJ	3051384	1750798	1750798		3051384

DOL	0	1482948344	142435344	0	0	1340513000
DOS	8100000	1679000	0	0	0	1679000
DOT	0	1249200000	1249200000	0	0	0
EAC	0	0	0	0	0	0
ED	13327577	0	0	0	0	13327577
EEOC	0	0	0	0	0	0
EPA	\$0.00	\$10,500,000.00	\$10,500,000.00	\$0.00	\$0.00	\$0.00
EX-IM	0	0	0	0	0	0
FCA	0	0	0	0	0	0
FCC	0	0	0	0	0	0
FDIC	0	409842	409842	0	0	0
FEC	0	0	0	0	0	0
FHFA	0	0	0	0	0	0
FLRA	0	0	0	0	0	0
FMC (Federa	0	0	0	0	0	0
FRB	0	0	0	0	0	0
FTC	0	0	0	0	0	0
GAO	0	0	0	0	0	0
GPO	0	0	0	0	0	0
GSA	139468608	487216247	465821163	0	0	160863692
HHS	1797822000.00	2992759000.00	412567000.00	97600000.00	0	4280414000.00
HUD	305733000	813264000	888640000	8844000	0	221513000
ITC	0	0	0	0	0	0
LOC	0	10700000	10700000	0	0	0
LSC	0	0	0	0	0	0
NARA	275685	0	240000	0	0	35685

NASA	1,202,509,000	307,827,000	659,284,000	91,294,000	759,758,000
NCUA	0	0	0	0	0
NEA	0	0	0	0	0
NEH	363747	782267	654290	491724	1146014
NLRRB		0			0
NRC	0	0	0	0	0
NSF	3053497	88184480	0	3053497	88184480
ODNI		0			0
OPM	0	0	0	0	0
PBGC	0	0	0	0	0
PC		1892751			1892751
PRC		0			0
RRB	0	3355408	3355408	0	0
SBA	0	34542400	0	0	34542400
SEC		7148831	4567619		2581212
SI	6029276	1762871	1598546	503208	5690393
SIGAR		190000000			190000000
SIGIR	28000000	453320000	481320000		0
SIGTARP	0	0	0	0	0
SSA	466105520	3166715922	2486976524	1091592988	54251930
TIGTA	0	2818631262	217199405	2601431857	0
Treasury	0	0	0	0	0
TVA	39888000	23398165	9001100	40589500	13695565
USCP	282000	0	0	0	282000
USDA	19536963	34263240	27888709	15955632	9955862
USPS	0	11895954570	9662906672	2199063553	33984345
VA		501994596	501994596		0
<b>TOTALS</b>	<b>29282932681</b>	<b>42014062365</b>	<b>23654925334</b>	<b>8881583857</b>	<b>38753531869</b>